Intellectual Engacty Micaneys

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 Invoice No. 308642

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50026US

Client Ref 1: DP-315823

Date	Initials	Services	Rate	Hours	Amount	
08/15/07	VK	Download and print out cases for review	210.00	0.10	21.00	
. 08/15/07	VK	Review prior art for provisional application	210.00	0.50	105.00	
08/16/07	CCB	Prepare Application	320.00	0.20	64.00	
08/16/07	VK	Review provisional application	210.00	0.50	105.00	
08/17/07	CCB	Prepare Application	320.00	0.20	64.00	
08/21/07	CCB	Prepare Application	320.00	0.30	96.00	
08/21/07	VK	Telephone conference with Inventors and Chris Boehm re: application	210.00	0.30	63.00	
08/22/07	CCB	Prepare Application	320.00	0.80	256.00	
08/23/07	VK	Draft claims	210.00	1.50	315.00	
08/24/07	VK	Emailed scanned figures to Inventor; review application	210.00	0.20	42.00	
08/28/07	VK	Prepare figures; email to Chris Boehm re: figures	210.00	0.30	63.00	
· · · · · · · · · · · · · · · · · · ·					\$1,194.00	
Total Am	Total Amount Due This Invoice \$1,194.00					

CC

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 **Invoice No. 308643**

For Legal Services Rendered through 08/31/07

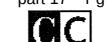
CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50029USD

Client Ref 1: DP-307763-Divisional

Date	Initials	Services	Rate	Hours	Amount
08/15/07	ССВ	Prepare Amendment	320.00	1.40	448.00
08/30/07	CCB	Prepare Amendment	320.00	0.50	160.00
Total Professional Services				1.90	\$608.00
Total Am	ount Due	e This Invoice			\$608.00



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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007 October 8, 2007 **Invoice No. 308645**

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80034US

Type: UTL

Serial: 64/22/2004 File Date: 04/22/2004 Client Ref 1: DP-310135

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/27/07	CCB	Prepare Amendment	320.00	3.00	960.00
08/29/07	CCB	Prepare Amendment	320.00	0.80	256.00
Total Professional Services				3.80	\$1,216.00

Disbursements

Government Fee for Filing one month extension of time Postage	120.00 1.14
Total Disbursements	\$121.14
Total Amount Due This Invoice	\$1,337.14



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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007 October 8, 2007 Invoice No. 308647

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

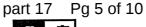
DEP-DE80039US Assembled International Strategy Assemble

Type: UTL

Client Ref 1: DP-315718

Disbursements

Total Amount Due This Invoice	\$1,130.00
Total Disbursements	\$1,130.00
Government Fee for Filing Declaration	130.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Application	300.00



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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007 October 8, 2007 **Invoice No. 308648**

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80040US

Type: UTL

Client Ref 1: DP-315738

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0.70 175.0							
0.30 96.0							
• • • •							
0.20 37.0	0						
Total Professional Services 710.50							
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Disbursements							
300.0	n						
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500.0 200.0 750.0 800.0	0 0 0 0						
	(710.50						

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part 17 Pg 6 of 10

Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007

October 8, 2007

Invoice No. 308648

Delphi Technologies Inc. CLIENT

Total Amount Due This Invoice

\$2,603.40

part 17 Pg 7 of 10



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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007

October 8, 2007 **Invoice No. 308650**

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80042AN

Date	Initials	Services	Rate	Hours	Amount			
08/02/07	CCB	Review court docket and request documents relative to the hearing, file request with the Arizona Court	320.00	0.80	256.00			
08/08/07	CCB	Research opinions	320.00	1.00	320.00			
08/09/07	CCB	Research analysis	320.00	1.00	320.00			
08/09/07	CCB	Research opinions	320.00	2.00	640.00			
08/13/07	CCB	Review court documents	320.00	0.50	160.00			
08/15/07	CCB	Review Makenan Briefs and order in	320.00	1.10	352.00			
Total Professional Services 6.40 \$2,0								
Disbursements								
Copies of Court Documents Federal Express								
Total Disbursements								
Total Amount Due This Invoice \$3					\$3,298.48			



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Delphi Technologies, Inc. Attn: Jimmy L. Funke

October 8, 2007 **Invoice No. 308651**

P.O. Box 5052 Troy, MI 48007

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80046I

Infingement Opinion of 5,338,063

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinions	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00

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Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007

October 8, 2007 Invoice No. 308652

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80047I

Infingement Opinion of 5,737,224

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinion	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00

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Delphi Technologies, Inc. Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007

October 8, 2007 **Invoice No. 308653**

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE800481

Infingement Opinion of



	Date	Initials	Services	Rate	Hours	Amount
	08/09/07	CCB	Research opinions	320.00	0.50	160.00
	08/13/07	CCB	Research opinion	320.00	0.50	160.00
	08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00	
	Total Amount Due This Invoice					\$640.00